

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

P.O.L. Charges - Irrigation & CAD Department - Payment towards P.O.L. charges to the Government vehicles belongs to Irrigation & CAD Department for the month of June 2014 - Sanctioned - Orders - Issued.

IRRIGATION & COMMAND AREA DEVELOPMENT (OP) DEPARTMENT

G.O.Rt.No. 397

Dated: 17-07-2014

Read:-

From District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad Letter No.APSCSCL/PB/June/2014, dated. 07.07.2014.

ORDER:

Sanction is accorded for payment of an amount of Rs. 50,794/- (Rupees Fifty thousand seven hundred and ninety four only) towards P.O.L. charges of the Govt. vehicles belongs to Irrigation & CAD Department for the month of June 2014 which are being used by the Secretary to Government and other officers of Irrigation & CAD Department as shown in the annexure.

2. The expenditure sanctioned in para-1 above shall be debited to "3451.Secretariat Economic Services - 090.Secretariat - 25.Irrigation & CAD Department - 240.POL charges. Certified that necessary entries are made in the Log Book Registers".

3. The Irrigation & CAD (OP:Claims) Department shall draw an account payee cheque in favour of the District Manager, A. P. State Civil Supplies Corporation Limited, Hyderabad for payment of the amount sanctioned in para-1 above.

4. This order does not require the concurrence of Finance (FW:BG) Department as per the present rules or orders.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

KANWARJIT SINGH
SPECIAL SECRETARY TO GOVERNMENT

To

The District Manager, A.P.State Civil Supplies Corporation Limited, Hyderabad.

Copy to: The Irrigation & CAD (OP:Claims) Department.

The Dy.Pay & Accounts Officer, Secretariat Br., Hyderabad.

//FORWARDED::BY ORDER//

SECTION OFFICER

ANNEXURE

Sl.No.	Vehicle No.	POL Drawn	Amount Rs.	Vehicle attached to
1.	AHU 9616	110 Ltrs	7,600-10	Dy Secretary(KS)
2.	AP12 D 2323	80 Ltrs	6,411-00	Dy Secy to Govt (NVR).
3.	AP12 D 56	110 Ltrs.	9,322-50	Spl Secretary (KS)
4.	AP9 TR 999	200 Ltrs	12,482-00	Prl Secy (Pr)
5.	AP 9 TR 1728	200 Ltrs	12,482-00	Secy (Irr)
6.	AP 9 WJ 997	40 Ltrs	2,496-40	Prl Secy (BAR)

Total Rs. 50,794-00

(Rupees Fifty thousand seven hundred and ninety four only)

SECTION OFFICER